

1 BILL NO. R-77-04-24

2 RESOLUTION NO. R- 22-77

3 A RESOLUTION authorizing payment for
4 the repair of Board of Public Safety
5 Vehicles.

6 WHEREAS, the Board of Safety's police vehicle, a 1975
7 Ford, 4 door, License No. MO11103, was damaged in an accident
8 and insurance monies were received and receipted in the Controll-
9 er's Office, and

10 WHEREAS, Jim Kelley Buick Inc. has submitted an estimate
11 in the amount of \$118.70 for the repair of said vehicle, and

12 WHEREAS, the Board of Safety's police vehicle, a 1976
13 Ford, 4 door, License No. 17197, was damaged in an accident and
14 insurance monies were received and receipted in the Controller's
15 Office, and

16 WHEREAS, Allen County Motors has submitted an estimate
17 in the amount of \$764.96 for the repair of said vehicle, and

18 WHEREAS, the Board of Safety' Street Department Vehicle
19 a 1970 Ford Station Wagon, LicenseNo. MO6032 was damaged in an
20 accident and insurance monies were received and receipted in the
21 Controller's Office, and

22 WHEREAS, Allen County Motors has submitted an estimate
23 in the amount of \$160.00 for the repair of said vehicle, and

24 WHEREAS, the Board of Safety's Street Department's
25 vehicle, 1967 Ford Truck, License No. MO5523 was damaged in an
26 accident and insurance monies were received and receipted in the
27 Controller's Office, and

28 WHEREAS, Hefner Chevrolet has submitted an estimate
29 in the amount of \$279.50 for the repair of said vehicle.

30 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
31 THE CITY OF FORT WAYNE, INDIANA:

32 That the Controller of the City of Fort Wayne is hereby
33 authorized to pay the sum of \$118.70 to Jim Kelley Buick Inc. for
34 the repair of the 1975 Ford, 4 door, License No. MO11103.

35
APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

1 That the Controller of the City of Fort Wayne is hereby
2 authorized to pay the sum of \$764.96 to Allen County Motors for
3 the repair of the 1976 Ford, 4 door, License No. 17197.

4 That the Controller of the City of Fort Wayne is hereby
5 authroized to pay the sum of \$160.00 to Allen County Motors for
6 the repair of a 1970 Ford Station Wagon, License No. MO6032.

7 That the Controller of the City of Fort Wayne is hereby
8 authorized to pay the sum of \$279.50 to Hefner Chevrolet for
9 the repair of the 1967 Ford Truck, License No. MO5523.

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13 William T. Hinga
14 Councilman
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

Charles W. Welterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-26-77

Charles W. Welterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. R-22-77 on the 24th day of April, 1976.
ATTEST: (SEAL)

Charles W. Welterman
CITY CLERK

John C. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1976, at the hour of 11 o'clock A M., E.S.T.

Charles W. Welterman
CITY CLERK

Approved and signed by me this 4th day of May, 1976, at the hour of 8:30 o'clock 9 M., E.S.T.

Robert E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 118.70 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repair of Board of Public Safety vehicle

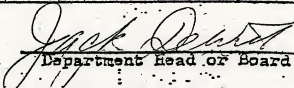
bearing license plate M011103, 1975 Ford, 4 door, damaged at 2918 South Wayne
on 1/6/77, from insurance monies received.

Quietus No. 13804 \$15.00 13898 \$ 20.00 14084 \$ 40.00 14134 \$ 43.70

Police Department's vehicle

Our file 01824

Vendor's name for low estimate: Jim Kelley Buick Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 13, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 764.96 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance ClaimsReason for Transfer to pay for the repair of Board of Public Safety vehicle1976 Ford, 4 door, bearing license plate 17197, damaged at U.S. 24 West on1/19/77, from insurance monies received.Quietus No. 14135Police Department's vehicle.Our file 01836Vendor's name for low estimate: Allen County Motors
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 160.00 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repair of Street Department vehicle, unit #205

1970 Ford Station Wagon, bearing license plate MO6032, damaged at

1600 Fairfield, on 2/10/77, from insurance monies received.

Quietus No: 14132

Street Department's vehicle

Our file 01876

Vendor's name for low estimate: Allen County Motors.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 279.50 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repair of Street Department vehicle, unit #272,

1967 Ford Truck, bearing license plate MO5523, damaged at Redwood and

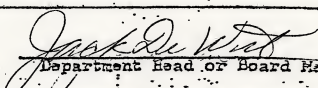
Raymond on 12/7/76, from insurance monies received.

Quietus No. 14133

Street Department's vehicle

Our file 01808

Vendor's name for low estimate: Hefner Chevrolet.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution

R-77-04-24

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file 01824Dept. Damage: Board of Public Safety (police department)Vendor's name for low estimate: Jim Kelley Buick Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 118.70

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file: 01836Dept. damage: Board of Public Safety (Police Department)Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 764.96

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01876Dept. Damage: Street DepartmentVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct, rather than from the Street Department's
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Street Department's
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 160.00ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01808Dept. Damage: Street DepartmentVendor's name for low estimate: Hefner ChevroletEFFECT OF PASSAGE to pay for repairs direct, rather than from the Street Department's
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Street Department's
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 279.50ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: